

Paris City Commission  
Commission Chambers  
Paris, Kentucky  
April 26, 2016

The Paris City Commission met in regular session at 9:00 a.m. on Tuesday, April 26, 2016. Mayor Thornton called the meeting to order and the Pledge of Allegiance was recited.

**Present:** Commissioner Matt Perraut, Commissioner Tim Gray, Commissioner, Commissioner Wallis Brooks Stan Galbraith, City Manager John Plummer, Assistant City Manager Mike Withrow, City Attorney Bryan Beuman, and City Clerk/Treasurer Stephanie Settles.

Upon determining a quorum was present for the transaction of business, Plummer proceeded to conduct the meeting.

**Approve Agenda**

Motion by Perraut, seconded by Brooks, the motion unanimously carried to approve the agenda as presented.

**Approve Minutes**

Motion by Galbraith, seconded by Perraut, to approve minutes of Regular Meeting on April 12, 2016 and Special Session on April 19, 2016. Motion unanimously carried to approve with Commissioner Gray abstaining from the vote.

**Public Comment**

Sally Puckett expressed her concerns with the placement of GPS devices and the use of home fleet with city police vehicles.

**New Business/Action Items**

Mayor Thornton and Mayor Pascal Bioulac of Lamotte-Beuvron, signed an Oath and Charter proclaiming a sister city partnership of municipalities.

Andy DeMoss presented The City of Paris Audited Financial Statements for FY 2015. Mayor Thornton requested additional documentation from City Manager John Plummer to be reviewed at next commission meeting prior to approval of the audit results.

Motion by Thornton, seconded by Perraut to approve a Resolution appointing Wayne West to Paris Board of Adjustment. Motion unanimously carried to approve.

**CITY OF PARIS  
RESOLUTION NO. 2016-6**

**A RESOLUTION APPROVING THE MAYOR'S APPOINTMENT OF WAYNE WEST TO PARIS BOARD OF ADJUSTMENT FOR FOUR YEAR TERM ENDING APRIL 30, 2020.**

Be it resolved by the City of Paris:

Section 1. That the Mayor's re-appointment of Wayne West to the City of Paris Board of Adjustment for four year terms ending April 30, 2020 be and hereby is approved.

Section 2. That this Resolution shall take effect upon its passage as required by law.

Enacted at Regular Meeting, April 26, 2016.

APPROVED:  
MICHAEL THORNTON, MAYOR

ATTESTED BY:  
CITY CLERK

Motion by Galbraith, seconded by Thornton to approve a Resolution to purchase real property.  
 Motion unanimously carried to approve.

**CITY OF PARIS  
 RESOLUTION NO. 2016-5**

**A RESOLUTION APPROVING THE PURCHASE OF REAL PROPERTY**

WHEREAS, the City of Paris (the “City”) has for many years leased a parcel of real property located at the intersection of Eighth and High Streets in Paris and previously maintained the property for use as a municipal parking lot;

WHEREAS, the current owners desire to sell their real property to the City;

WHEREAS, the City of Paris has determined that it is in the best interest of the City to purchase the property;

WHEREAS, the parties have previously entered into a real estate purchase contract and all conditions having been met;

NOW THEREFORE BE IT RESOLVED by the City Commission of the City of Paris, Kentucky that the proposed real estate purchase is approved and that the Mayor is authorized to execute a deed conveying the property unto the City of Paris and any and all other necessary documents which may be required.

This Resolution shall become effective upon passage and publication.

Dated April 26, 2016.

APPROVED:  
 MICHAEL THORNTON, MAYOR

ATTESTED BY:  
 CITY CLERK

**Financial Business**

Motion by Thornton, seconded by Galbraith to approve payment of invoices as presented.  
 Motion unanimously carried to approve.

**General Fund**

VENDOR NAME	AMOUNT	DESCRIPTION OF PURCHASE
ASSURANT EMPLOYEE BENEFITS	\$ 551.35	BENEFITS - ALL DEPARTMENTS
AT&T	\$ 54.22	COMMUNICATIONS - CLERK/TREASURER
	\$ 62.71	COMMUNICATIONS - CITY MGR/BUILDING
	\$ 271.10	COMMUNICATIONS - POLICE DEPARTMENT
	\$ 72.84	COMMUNICATIONS - ENGINEERING/ IT
BLUEGRASS UNIFORMS	\$ 89.91	UNIFORMS & CLOTHING - FIRE DEPARTMENT
BME INC	\$ 4,368.16	BUILDINGS - CITY MGR/BUILDING
CINTAS CORPORATION	\$ 630.21	UNIFORM SERVICE - STREETS
CMRS - FP	\$ 2,000.00	APRIL POSTAGE - CITY CLERK
CUSTOM METALWORKS	\$ 44.12	BUILDING MAINTENANCE - FIRE DEPARTMENT
GALLS, LLC	\$ 38.48	UNIFORMS & CLOTHING - POLICE DEPARTMENT
GUARDIAN	\$ 1,541.99	BENEFITS - ALL DEPARTMENTS
HOPEWELL COMPANY INC	\$ 50.90	MEMBERSHIPS AND DUES - POLICE DEPARTMENT
LEXINGTON BUILDING SUPPLY	\$ 208.98	BUILDING MAINTENANCE - FIRE DEPARTMENT
MASTIN'S AUTO SERVICE	\$ 283.88	VEHICLE MAINTENANCE - POLICE DEPARTMENT
	\$ 161.47	VEHICLE MAINTENANCE - STREETS
	\$ 477.72	VEHICLE MAINTENANCE - FIRE DEPARTMENT
NETWORKFLEET INC	\$ 2,430.70	FIELD LAPTOP COMPUTERS - POLICE DEPARTMENT
PARIS POLICE DEPARTMENT	\$ 29.00	NOTARY FEE - POLICE DEPARTMENT
PARIS-BOURBON EMS	\$ 22,200.00	EMS CONTRIBUTION - GENERAL ADMINISTRATIVE
PARIS-BOURBON COUNTY E911	\$ 16,000.00	E911 CONTRIBUTION - GENERAL ADMINISTRATIVE
STURGILL, TURNER, BARKER & MOLONEY	\$ 10,621.97	CONTRACTED SERVICES - CITY MGR/BUILDING
UNITED HEALTHCARE INSURANCE CO	\$ 42,700.34	BENEFITS - ALL DEPARTMENTS
YOUTH BASEBALL OF PARIS LLC	\$ 9,250.00	LITTLE LEAGUE BASEBALL - GENERAL ADMINISTRATIVE
	<b>\$ 114,140.05</b>	

## Utility Fund

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>DESCRIPTION OF PURCHASE</u>
A/C SERVICE & REPAIR INC	\$ 19,612.50	MAJOR CAPITAL OUTLAY - WATER
ADGRAPHICS	\$ 1,804.98	PRINTING - WATER
AMERICAN DEVELOPMENT CORP	\$ 1,127.50	TREATMENT CHEMICALS - WATER
ASSURANT EMPLOYEE BENEFITS	\$ 240.00	LIFE INSURANCE - ALL UF DEPARTMENTS
AT&T - 5019	\$ 136.18	COMMUNICATIONS - UTILITY ADMINISTRATION
AT&T ONENET SERVICES	\$ 7.40	COMMUNICATIONS - ALL UF DEPARTMENTS
BLUEGRASS KESCO	\$ 200.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
BOURBON EQUIPMENT RENTAL	\$ 411.07	RENTS & STORAGE - WATER DISTRIBUTION
BOURBON MEDICAL LAB	\$ 150.00	PHYSICALS/DRUG SCREEN - WATER DISTRIBUTION
BOURBON OIL SERVICES LLC	\$ 140.80	RENTS & STORAGE - WATER DISTRIBUTION
BRENNTAG MID-SOUTH	\$ 2,300.00	TREATMENT CHEMICALS - WATER3
BROWNSTOWN ELECTRIC SUPPLY	\$ 12,309.60	TECHNICAL SUPPLIES - ELECTRIC DISTRIBUTION
BURDINE SECURITY INC	\$ 75.00	MAINTENANCE AGREEMENTS - WATER
BURKE CONTRACTING	\$ 2,100.00	BUILDING IMPROVEMENTS - RECYCLING CENTER
CCP INDUSTRIES	\$ 87.72	SPECIFIC SUPPLIES - WWTP
CHEMSEARCH	\$ 200.46	OTHER MATERIALS - ELECTRIC DISTRIBUTION
CINTAS CORPORATION	\$ 3,875.30	UNIFORM SERVICE - ALL UF DEPARTMENTS
CITATION EQUIPMENT INC	\$ 329.89	EQUIPMENT MAINTENANCE - SANITATION
CI THORNBURG INC	\$ 769.60	SPECIFIC SUPPLIES - WATER DISTRIBUTION
CITIZEN ADVERTISER	\$ 86.00	ADVERTISING - WWTP
	\$ 234.00	ADVERTISING - SANITATION
COLUMBIA GAS	\$ 193.22	UTILITIES - BARN
CRUSH BEARINGS & DRIVES	\$ 285.58	EQUIPMENT PARTS - WWTP
CRYSTAL SPRINGS	\$ 35.06	CONTRACT SERVICES - UTILITY ADMINISTRATION
CULLIGAN WATER	\$ 135.00	CONTRACT SERVICES - WATER
DYLAN COLLINS	\$ 42.21	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
EADS HARDWARE	\$ 101.89	EQUIPMENT PARTS - ELECTRIC DISTRIBUTION
	\$ 2.20	VEHICLE MAINTENANCE - ELECTRIC PRODUCTION
	\$ 24.25	OIL & LUBRICANTS - WATER
	\$ 30.64	EQUIPMENT PARTS - WWTP
	\$ 3.98	BUILDING MAINTENANCE - RECYCLING CENTER
FLEET PRIDE	\$ 52.50	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
FOUSER ENVIRONMENTAL	\$ 843.00	LAB TESTING - WATER & WWTP
GRAINGER INC	\$ 135.00	SPECIFIC SUPPLIES - WWTP
GUARDIAN	\$ 863.63	DENTAL INSURANCE - ALL UF DEPARTMENTS
HACH COMPANY	\$ 72.20	TECHNICAL SUPPLIES - WATER
JOSHUA DEWITT	\$ 48.88	REIMBURSE UTILITY DEPOSIT - UTILITY ADMINISTRATION
KENTUCKY MOTORS OF PARIS	\$ 49.01	EQUIPMENT MAINTENANCE - ELECTRIC DISTRIBUTION
	\$ 178.36	EQUIPMENT MAINTENANCE - WATER DISTRIBUTION
	\$ 66.25	EQUIPMENT PARTS - RECYCLING CENTER
KENTUCKY STATE TREASURER	\$ 36,078.97	KY SALES/SCHOOL TAX - ACH - UTILITY ADMINISTRATION
KENTUCKY UTILITIES	\$ 363,203.64	POWER PURCHASE - UTILITY ADMINISTRATION
MICROLOGY LABORATORIES	\$ 329.72	TECHNICAL SUPPLIES - WATER
NANDINO INDUSTRIAL INC	\$ 319.47	VEHICLE MAINTENANCE - ELECTRIC DISTRIBUTION
NEWGEN STRATEGIES & SOL.	\$ 2,000.00	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
NFRONT CONSULTING	\$ 6,679.08	PROFESSIONAL SERVICES - UTILITY ADMINISTRATION
OFFICE DEPOT CREDIT PLAN	\$ 109.21	OFFICE SUPPLIES - UTILITY ADMINISTRATION
OLDCASTLE PRECAST INC	\$ 730.00	SPECIFIC SUPPLIES - WATER DISTRIBUTION
PEARL SUPPLIES LLC	\$ 2,997.53	TREATMENT CHEMICALS - WWTP
REFUSE PARTS DEPOT INC	\$ 227.94	VEHICLE PARTS - SANITATION
RILEY OIL COMPANY	\$ 1,583.85	GAS/DIESEL - ALL UF DEPARTMENTS
RUMPKE	\$ 33,000.85	CONTRACT SERVICES - SANITATION
	\$ 10,523.85	SLUDGE REMOVAL - WWTP
SHRED-IT	\$ 39.42	CONTRACT SERVICES - UTILITY ADMINISTRATION
THORNBERRY, JERRY	\$ 260.00	RENTS/LEASES - ELECTRIC DISTRIBUTION
TOPS BUSINESS SYSTEMS	\$ 1,740.48	PRINTING - UTILITY ADMINISTRATION
TRACTOR SUPPLY CO	\$ 10.00	OTHER MATERIALS - ELECTRIC DISTRIBUTION
	\$ 57.98	CONSTRUCTION MATERIALS - WATER
UNITED HEALTHCARE INS CO	\$ 21,173.79	MEDICAL INSURANCE - ALL UF DEPARTMENTS
US DEPT OF ENERGY	\$ 7,353.69	SEPA POWER PURCHASE - ELECTRIC PRODUCTION
VERIZON WIRELESS	\$ 691.35	COMMUNICATIONS - ALL UF DEPARTMENTS
WHAYNE SUPPLY CO	\$ 6,870.64	EQUIPMENT MAINTENANCE - WWTP
WILSON CONSULTING INC	\$ 505.00	CONTRACT SERVICES - ELECTRIC DISTRIBUTION
WITHROW, MIKE	\$ 182.52	REIMBURSE TRAVEL - KYMEA - ELECTRIC PRODUCTION
<b><u>TOTAL</u></b>	<b><u>\$ 546,029.84</u></b>	

**Communications**

Motion by Thornton, seconded by Perraut and unanimously carried to accept and file the receipt of funding for Disaster CFDA 97.036.

**Staff Reports**

Erin Morton Human Resources Director announced the time and attendance payroll system will go live May 18, 2016.

Battalion Fire Chief Michael Duffy announced the Cascade System is scheduled for delivery on April 29, 2016 with anticipated completion of the project to be mid-May.

**Adjournment**

Motion by Thornton, seconded by Brooks, to adjourn the meeting at 11:20 a.m. The motion unanimously carried to adjourn.

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Mayor

Attest:

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City Clerk/Treasurer